

DR-2 Disclosure Summary Page**DR-2**

People for PPEL		Status:		Audited
Committee Type:	Local Ballot Issue	Statutory Due Date	9/3/2009	
County:	Polk	Adjusted Due Date		
District:	0	Filed Date	9/2/2009 4:19:44 PM	
Committee Code:	21537	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2009	Candidate Name:		

Treasurer

Last Name:	Todd	First Name:	Cindy	MI:	B
Address:	4928 Cherrywood Place				
City:	West Des Moines	State:	IA	Zip Code:	50265
Phone:	515-225-2172				
E-Mail:	MamaTodd@aol.com				

Chairperson

Last Name:	McLellan	First Name:	Drew	MI:	
Address:	1641 - 124th Street				
City:	Clive	State:	IA	Zip Code:	50325
Phone:	515-778-0843				
E-Mail:	drew@mclellanmarketing.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$2,110.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,110.00
Schedule B: Expenditure Total	\$860.72
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,249.28

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$1,240.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/11/2009	Check #	Todd, Dan & Cindy 4928 Cherrywood Place West Des Moines, IA 50265	None	\$100.00	
7/11/2009	Check #	McLellan Marketing 1430 Locust St Des Moines, IA 50309	None	\$500.00	
8/20/2009	Check #	Abeling, Brian & Janna 1108 Vivadell Lane West Des Moines, IA 50266	None	\$100.00	
8/20/2009	Check #	Hodgin, Phil & Lori 812 - 58th Street West Des Moines, IA 50266	None	\$100.00	
8/20/2009	Check #	McClelland, Tim & Sandy 5405 Woodland Ave. West Des Moines, IA 50266	None	\$30.00	
8/20/2009	Check #	Narak, Tom & Carol 5700 Aspen Drive West Des Moines, IA 50266	None	\$80.00	
8/20/2009	Check #	Rosene, Kay 1725 S. 50th Street # 128 West Des Moines, IA 50265	None	\$50.00	
8/20/2009	Check #	Schulte, Kari & Rich 174 S. 58th Ct. West Des Moines, IA 50266	None	\$50.00	
8/21/2009	Check #	Porter, Dan & Laura 2701 S. Woodridge West Des Moines, IA 50265	None	\$100.00	
8/24/2009	Check #	Hansen, Jill & Richard 1104 - 20th Street West Des Moines, IA 50265	None	\$100.00	
8/25/2009	Check #	Clarke, John & Jody 5050 Grand Ave. West Des Moines, IA 50265	None	\$200.00	
8/25/2009	Check #	Crawford, Douglas & Diane 2101 NW 136th St. Clive, IA 50325	None	\$50.00	

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/25/2009	Check #	Myers, Darrin & Liz 5821 Meadow Valley Court West Des Moines, IA 50266	None	\$50.00	
8/25/2009	Check #	Narak, Tom & Carol 5700 Aspen Drive West Des Moines, IA 50266	None	\$100.00	
8/25/2009	Check #	Sisler, Steve & Heather 1226 NW 108th Circle Clive, IA 50325	None	\$250.00	
8/25/2009	Check #	Wirta, Timothy & Tara 13680 Lakeview Drive Clive, IA 50325	None	\$50.00	
8/28/2009	Check #	Lyons, Mark & Holly 13220 Sunset Circle Des Moines, IA 50325	None	\$100.00	
8/28/2009	Check #	Tobin, Terrence & Maureen 1631 NW 101st Street Clive, IA 50325	None	\$100.00	

Total Regular Contributions	\$2,110.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$2,110.00

Schedule B: Expenditures

Sch-B

People for PPEL		Status: Filed	
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Political Party:	Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/21/2009	Check # N/A	West Bank 1601 - 22nd Street West Des Moines, IA 50265	Bank Charges	\$22.90
8/24/2009	Check # 1001	Fast Signs 1791 N.W. 86th Street Clive, IA 50325	Printing & Reproduction	\$837.82
yard sign and banner printing				

Total Amount	\$860.72
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Schedule D: Incurred Indebtedness**Sch-D**

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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
9/2/2009	The Danley Group 5526 Little Leaf Trail West Des Moines, IA 50266	Printing & Reproduction estimated printing costs for letters and fact sheets	\$1,240.00
Total Balance Owed at Close of Reporting Period			\$1,240.00